## Work Order ID 73561

Friday, September 02, 2011 10:04:20 AM



Item ID:

D3558-1

Revision ID: Item Name:

Gasket

9/2/2011

QC:

**Start Qty: 10.00** Req'd Qty: 10.00

Accept



Setup Start



Stop



**Start Date:** Required Date: 9/9/2011

Reference:

**Approvals:** 

**Process Plan:** 

Date: Date: **Tooling:** 

SPC (Y/N):

0.00

Date: Date:

**Cust Item ID:** 

**Customer:** 

Run

Start

Stop



Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours**  Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty Number Insp. Stamp

Draw Nbr

**Revision Nbr** 

D3558

100

Rev B

FLOW WATER JET

Waterjet

FLOW CNC Waterjet

1-Cut as per Dwg D3558 | Dwg Rev:

0.00

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Deburr if necessary

0.00

0.00

Memo

120

QC8- Inspect parts - second check

0.00

> worlz9

0.00

QC

Quality Control

Memo

Dart Ae	rospace L¦t	d							e a
W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CHA	EDURE CHANGE		Date	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
i									
Part No	) <b>:</b>	PAR #:	Fault Cate	egory: l	ICR: Yes	No DQ	A:	Date: _	
	Resc	olution:	Disposition	on: (	losed:	osed: Date:			
NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCF	٦)			
		Description of NC		Corrective Action Section E		Verific	cation	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Secti	ion C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries

## Work Order ID 73561

Friday, September 02, 2011 10:04:20 AM

Item ID:

D3558-1

Revision ID:

Item Name: **Start Date:** 

Gasket

Required Date: 9/9/2011

9/2/2011

Start Qty: 10.00

Req'd Oty: 10.00

Reference:

**Approvals:** 

Sequence ID/

**Work Center ID** 

QC:

Process Plan:

Date:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 

Operation Description

Identify as per dwg & Stock Location:

Memo

Packaging Packaging

130

140

QC21- Final Inspection - Work Order Release

Memo

Quality Control

Accept

Setup Start

Stop



**Cust Item ID: Customer:** 

Date:

Date:

Run

Start

Stop

Tool ID

Tool # Plan Code Accept Qty

Reject Qty

Insp. Stamp

MF11-19-29

0.00

0.00



Reject

Number

Dart Aerospace Ltd **WORK ORDER CHANGES** W/O: **Approval Approval STEP** DATE Bv Qtv Chief Eng / PROCEDURE CHANGE **Date** QC Inspector Prod Mar Part No: \_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Ena QC Inspector Chief Ena Date Chief Eng

NOTE: Date & initial all entries

## **Picklist Print**

Friday, September 02, 2011 10:04:17 AM

Work Order ID: 73561

Parent Item:

D3558-1

Parent Item Name: Gasket



Start Date: 9/2/2011

Required Date: 9/9/2011

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 06-12-15 JLM

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063	10 (10)() CETTE OTTO (IT)	Purchased	No			100	sf	583.5500	0.249	2.766667	3,	•	
NEODRENE SHEET 0.063										1 RH	-9-3	۹	

NEOPRENE SHEET 0.063

<b>Location</b>	Loc Qty	Loc Code		_
MAT052	583.55			650
117295	55.68			
118026	127.87			
118663	400		118095	

Page 1

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			W	ORK ORDER CHA	ANGES					
DATE STEP		P	ROCEDURE CH	ANGE		Ву	Date	Date Qty Approval Chief Eng / Prod Mgr		
							<del></del>		Prod Wyr	QC Inspector
· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·							
Part No	:	PAR #:	Fault Cat	tegory:	NCI	R: Yes	No DQ	<b>A</b> :	Date:	
	R	esolution:	Disposit	ion:	QA:	N/C Cld	sed:		Date: _	
NCR:			WORK OR	DER NON-CONFO	RMANCE	(NCR	)			
DATE	OTED	Description of NC		Corrective Action Se			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Secti		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 35%	2/
Description: Gasket	Part Number: D355	8-1
Inspection Dwg: D3558 Rev: B	Page 1	of 1

FIRST ARTICLE INSPECTION CHECKLIST								
		X First A	rticle	Prot	otype			
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments		
Ø0.19	+0.005/-0.001	190	7		V BOZ			
0.30	+/-0.030	.303	*		V			
0.30	+/-0.030	(30)	2		V			
0.38	+/-0.030	375	>		V			
2.73	+/-0.030	3.7%	8		V			
2.06	+/-0.030	J.057	≽		ν			
11.60	+/-0.030	ان ا	×		7 Mai			
						,		
		•						

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11-9-39	Date: Works	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM I	
В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD	N/

